

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APSWAN – Information Infrastructure – Sanction and release of `1,28,51,201/- to APTS for making payments to M/s TCS., towards site preparation works executed in the New G2G APSWAN implementation – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Communications Section)

G.O.Rt.No. 26

Dated. 17.02.2012

Read the following:

1. APTS agreement with M/s TCS for implementation SWAN on BOOT Model, DT: 23.9.2009.
2. G.O.Rt.No.6 IT&C Dept, Dated: 17.01.2012.
3. APTS Lr.No.APTS/IIP/254/APSWAN-IMPL/2009, DT: 29-6-2011
4. Lr.No.APTS/IIP/254/APSWAN-IMPL/2009, DT: 15-02-2012.
5. G.O.Rt.No.362 Finance (EXPR.GAD-II) Department dated 03.02.2012.

* * * * *

ORDER:

New G2G APSWAN connects the State Secretariat State Head Quarters (SHQ) to 23 Districts Head Quarters (DHQ) with 8 Mbps band width and 1088 Mandal Head Quarters (MHQs) with 2 mbps band width, which is scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State, District level and Mandal level. The connectivity to end-users is through leased circuits or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity.

2. M/s TCS has been identified as service provider by APTS and entered into contract vide reference 1st read above. APSWAN is implemented under NeGP and became operational from 26.11.2010.

3. As part of implementation, M/s TCS has to prepare the sites at SHQ, DHQs and MHQs for keeping the network equipment and DGs. APTS has requested to release funds ` 2,46,10,067 to enable them to pay site preparation works done by M/s TCS as part of implementation vide reference 3rd & 4th read above.

4. Government after careful consideration and due to administrative reasons, hereby sanction and release an amount of `1,28,51,201/- (Rupees One crore Twenty Eight Lakhs Fifty One Thousand Two Hundred and One Only) to APTS to enable to make the payments to M/s TCS towards APSWAN site preparation works.

Contd...2

:: 2::

5. The expenditure sanctioned and released at Para 5 above shall be debited to the following Head of Account.

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the plan
GH.11	:	Normal State Plan
S H (22)	:	Information Technology & Communication Dept.
280	:	Payment for Professional Services
284	:	Other Payments

6. The Joint Director & DDO, IT&C Dept shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd.,

7. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for `1,28,51,201/- (Rupees One crore Twenty Eight Lakhs Fifty One Thousand Two Hundred and One Only) to APTS Ltd., The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.362, Finance (EXPR.GAD-II) Department Dated 03.02.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/O the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department

Copy to:

Finance (EXPR.GAD-II) Department
SF/Spare/EDC

//FORWARDED:: BY ORDER//

SECTION OFFICER